

<b>REQUEST FOR QUOTATIONS</b>		THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE <b>1</b> OF <b>13</b> PAGES
1. REQUEST NO. <b>SPM405-04-Q-0250</b>	2. DATE ISSUED <b>2004 AUG 05</b>	3. REQUISITION/PURCHASE REQUEST NO. <b>See Schedule</b>	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
5. ISSUED BY <b>Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, VA 23297- Raymond Balser, PAROFA4 PHONE: (804) 279-2412 FAX: (804)279-1679 E-mail: raymond.balser@dla.mil</b>			6. DELIVER BY (Date) <b>Deliver within 317 days ARO</b>	
8. TO:			7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule)	
			9. DESTINATION	
			a. NAME OF CONSIGNEE <b>See Schedule</b>	
			b. STREET ADDRESS	
			c. CITY	
			d. STATE	e. ZIP CODE
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date) <b>2004 AUG 16</b>		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.		
11. SCHEDULE (Include applicable Federal, State and local taxes)				

See attached schedule to complete quote information.

Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: \_\_\_\_\_.
- b. Prices quoted are:
- ☐ Contained in Commercial Catalog or Published Price List No. \_\_\_\_\_ dated \_\_\_\_\_ page \_\_\_\_\_.
- ☐ Contained in Internal Price List No. \_\_\_\_\_ dated \_\_\_\_\_, which may be examined at our facility.
- ☐ Commercial sales of comparable quantities: Quantity \_\_\_\_\_; Price \_\_\_\_\_; Customer \_\_\_\_\_.
- ☐ Other (provide basis) \_\_\_\_\_.
- c. FOB Point: ☐ Destination ☐ Origin Shipping Point (City, State) \_\_\_\_\_.
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: \_\_\_\_\_.
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

f. Vendor FAX Number: Vendor Toll-Free Number: Vendor E-mail:

12. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS NUMBER PERCENTAGE	
NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached.						
13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION	
a. NAME OF QUOTER CAGE			16. SIGNER		b. TELEPHONE AREA CODE	
b. STREET ADDRESS						
c. COUNTY						
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type of Print)		NUMBER	

## CONTINUATION SHEET

Solicitation Number:

SPM405-04-Q-0250

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## SECTION B

PR: 0010548424  
NSN: 1560-00-831-8385

## ITEM DESCRIPTION:

PANEL, SUPPORT, AUX  
SIKORSKY AIRCRAFT, CAGE 78286  
P/N 65205-08005-042  
TECH DATA PACKAGE AVAILABILITY:

DSCR DOES NOT CURRENTLY HAVE AN APPROVED  
TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN.  
PLEASE DO NOT SUBMIT REQUEST TO DSCR-VABA.

CRITICAL APPLICATION ITEM

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010548424	0001	3	EA	\$ _____	\$ _____

DELIVER FOB: See Clause  
QTY VARIANCE: PLUS See Clause MINUS See Clause  
INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
NO PACKAGING DECISION CODES APPLY TO THIS NSN

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule

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and MIL-STD-129P, the schedule takes precedence.

PARCEL POST ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
TRANSPORTATION OFFICER  
PO BOX 960001  
STOCKTON CA 95296-0130  
US

FREIGHT SHIPPING ADDRESS

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 10 PH 209 839 4307  
TRACY CA 95304-5000  
US

NON-MILSTRIP  
PROJ

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<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	0010573477	0001	2	EA	\$ _____	\$ _____

DELIVER FOB: See Clause  
QTY VARIANCE: PLUS See Clause MINUS See Clause  
INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
NO PACKAGING DECISION CODES APPLY TO THIS NSN

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990

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SECTION B

(R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

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<b>SECTION B</b>  <b>B47F03 47-3A-9G DSCR FORM P-41 FREIGHT SHIPPING INFORMATION (OCT 1999)</b>  Freight shipping addresses and scheduling instructions, if applicable, are available in the DSCR Master Solicitation, Section 3. <a href="http://www.dscr.dla.mil/procurement/mastersol.htm">http://www.dscr.dla.mil/procurement/mastersol.htm</a> .		Date Tailoring ISO 9002 [Contracting Officer insert the title, number (if any), date, and tailoring (if any) of the higher-level quality standards.]			
<b>SECTION D</b>  <b>D11F39 52.211-9G73 PACKAGING AND MARKING REQUIREMENTS (JUL 2002) DSCR</b>  (a) Unless stated otherwise, commercial packaging in accordance with ASTM-D-3951 is required for CONUS shipments from the contractor directly to the customer. Commercial packaging and marking is not sufficient for vendor shipments requiring movement through the Defense Transportation System (also referred to as the Military Distribution System or DLA Depot) as the shipment could ultimately be moved via Military Air.  (b) Higher level packaging in accordance with MIL-STD-2073 is mandatory for all shipments that meet the below criteria:  Movement through the Defense Transportation System including shipments to a Military Distribution facility or depot. OCONUS shipments FMS shipments Hazardous material, as cited in the AID or in the Quality Requirements Matrix.  (c) Materials not considered as HAZMAT for CONUS or OCONUS commercial air shipments may be considered HAZMAT for MILAIR shipments OCONUS. As such, contractors/shippers shall ensure that material meeting HAZMAT definitions in DLAI 4145.3, Preparing Hazardous Materials for Military Air Shipment, is packaged in accordance with that instruction when the consignee is OCONUS and the shipment will be moved through the Defense Transportation System. DLAI 4145.3 is available on the internet at: <a href="http://www.dscc.dla.mil/downloads/packaging/dlai4145_3.pdf">www.dscc.dla.mil/downloads/packaging/dlai4145_3.pdf</a> .  (d) All items shall be marked in accordance with MIL-STD-129. Hazardous items and shelf life items, as cited in the AID or in the Quality Requirements Matrix, shall be marked in accordance with MIL-STD-129 and the appropriate clauses cited in the appendix to the matrix and the contract. The contractor is required to package material in accordance with Quantity Unit Pack (QUP), specified in MIL-STD-2073 and the Unit of Issue (UI), specified in each delivery order. A packing slip shall be located in a plastic pouch on the outside of the package. For HAZMAT destined OCONUS, a hard copy of the Material Safety Data Sheet (MSDS) must also be included.  (e) In the event of deployments, this clause may be invoked when shipments originally destined for a CONUS location are diverted to OCONUS destinations thereby necessitating movement of the material through the Defense Transportation System. In such an event, contractors will be notified by the Contracting Officer and an equitable adjustment will be made in the contract price as deemed appropriate.  NOTE: Applicable to negotiated solicitations. Offers that do not comply with the packaging and marking requirements as specified in Section D of this solicitation may be subject to rejection as being technically unacceptable.		<b>E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS</b>  <b>E46F01 46-7A-9G DSCR NOTE TO CLAUSE 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003)</b>  DSCR NOTES:  On Fast Pay orders, the contractor has the option of including on the invoice the information specified in FAR 52.213-1, paragraph (c)(3), rather than submitting a DD Form 250.  Supply of forms and instructions for preparation and distribution of the DD Form 250 when required will be provided by the Administering office designated in Block 7 of the DD Form 1155. Forms are also available at: <a href="http://web1.whs.osd.mil/icdhome/DDEFORMS.htm">http://web1.whs.osd.mil/icdhome/DDEFORMS.htm</a> .  Unless Fast Pay applies, payment will not be made until a completed Material Inspection and Receiving Report, DD Form 250, is received by the Government. The form shall reflect that a duly authorized Government representative has inspected and accepted the supplies or has otherwise authorized acceptance.  WHEN ORIGIN INSPECTION AND ACCEPTANCE IS SPECIFIED IN THE ORDER, the form shall reflect the signature of a Government Quality Assurance Representative (QAR).  WHEN DESTINATION INSPECTION AND ACCEPTANCE IS SPECIFIED IN THE ORDER, the form shall reflect the signature of the Government consignee's representative.  WHEN ORIGIN INSPECTION AND DESTINATION ACCEPTANCE IS SPECIFIED IN THE ORDER, the form shall reflect the signatures of both the Government Quality Assurance Representative and the Government consignee's representative.  WHEN the DD Form 250, Material Inspection and Receiving Report, is submitted via Wide Area Workflow (WAWF-RA), the contractor is still required to provide a copy of the DD Form 250 in the material shipment itself. DSCR (APR 2004)			
<b>SECTION E</b>  <b>E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR</b>  <b>E46A14 52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (Feb 1999) FAR</b>  The Contractor shall comply with the higher-level quality standard selected below. [If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.]  Title Number		<b>E46F14 46-9A-9G DSCR NOTE TO 52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (FEB 1999) DSCR</b>  The Contractor shall comply with the applicable higher-level contract quality requirement cited below, which is hereby incorporated into this contract:  ISO 9001 or ANSI/ASQC Q9001 when Quality Assurance Provision (QAP) 005, 006, 159, 189, 216, 222, V02, or V03 is included.  ISO 9002 or ANSI/ASQC Q9002 for any other QAPs.  DSCR NOTE to 52.246-11:  The higher-level standards referenced above shall apply unless the contractor indicates the proposal is based on a contractor's preferred quality system as identified below:  ( ) (Vendor Fill-in) Other recognized industry standard(s) (but non-ISO/ANSI/ASQC) that is equivalent to or better than applicable ISO/ANSI/ASQC standard indicated above. Specify _____ (Vendor Fill-in)  ( ) (Vendor Fill-in) Other process control system that is equivalent to or better than the applicable ISO/ANSI/ASQC standard indicated above which has not previously been determined to be insufficient for the Government's purpose. This may include previously recognized MIL-I-45208 or MIL-Q-9858 systems which have been augmented to be equivalent to ISO 9002 or ISO 9001 respectively.  <b>CONTINUED ON NEXT PAGE</b>			

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<p>( ) (Vendor Fill-in) An existing system modeled after  ( ) (Vendor Fill-in) MIL-I-45208 or  ( ) (Vendor Fill-in) MIL-Q-9858 and not previously  determined insufficient for the Government's purpose.  THIS OPTION IS PERMITTED ONLY AS AN INTERIM MEASURE  TO ALLOW CONTRACTORS TO TRANSITION TO ISO/ANSI/ASQC  STANDARDS.</p> <p>Third party certification/registration is not required  nor will it be considered a substitute for the Government's  right to audit/validate a contractor's quality system. ISO  9001 can be accepted for ISO 9002 requirements, however, the  reverse does not apply.</p> <p>MIL-STD-105 has been replaced by ANSI/ASQC Z1.4-1993,  Sampling Procedure and Tables for Inspection by Attributes.</p> <p>MIL-STD-45662A has been replaced by either ISO 10012-1,  Quality Assurance Requirements for Measuring Equipment or  ANSI/NCSL Z540-1, General Requirements for Calibration  Laboratories and Measuring Equipment and Test Equipment.  DSCR (MAR 2000)</p> <p><b>E46F33 52.246-9G16 INSPECTION AND ACCEPTANCE POINT</b>  <b>(FEB 1996) DSCR</b></p> <p>Inspection point: [ ] Destination [X] Origin</p> <p>Acceptance point: [ ] Destination [X] Origin</p> <p>[ ] Inspection and Acceptance will take place at:</p> <p>Origin - First Shipment Only  Destination - Subsequent Shipments</p> <p><b>SECTION F</b></p> <p><b>F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984)</b>  <b>FAR</b></p> <p>(b) The permissible variation shall be limited to:</p> <p>00 % (Percent) Increase 00 % (Percent) Decrease</p> <p>This increase or decrease shall apply to the quantity at  the line item level, or for phased delivery at the sub-clin  level, as designated by item number followed by two alphas,  i.e. 0001AA. The variation (if any) shall be shipped with  the quantity for the line item, or for phased delivery the  quantity specified for each sub-clin. Under no  circumstances will the contractor ship a variation in  quantity against any line item/sub-clin other than as  specified in the delivery schedule.</p> <p><b>F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989)</b>  <b>FAR</b></p> <p><b>F11F06 11-19-9G DSCR NOTE TO CLAUSE 52.211-16</b>  <b>VARIATION IN QUANTITY (APR 1984)</b></p> <p>DSCR NOTE: Any quantity shipped against the line/sub-clin  that exceeds the stated line item/sub-clin quantity plus  variation (if any) will be returned and the contractor  will be responsible for return shipment costs.</p> <p><b>F11F36 52.211-9G22 DSCR PALLETIZATION FOR</b>  <b>MIL-STD-2073 IN ACCORDANCE WITH D001450000 REV C</b>  <b>(03290) (NOV 2003) DSCR</b></p> <p><b>F11F42 52.211-9G52 TIME OF DELIVERY ALT I</b>  <b>(APR 2004) DSCR</b></p> <p><b>F47A01 52.247-29 F.O.B ORIGIN (JUN 1988) FAR</b></p> <p><b>F47A14 52.247-65 F.O.B ORIGIN, PREPAID FREIGHT -- SMALL</b>  <b>PACKAGE SHIPMENTS (JAN 1991) FAR</b></p> <p><b>F47F38 52.247-9G11 MANUFACTURER'S LOADING PRACTICES</b>  <b>(JAN 1996) DSCR</b></p> <p><b>SECTION I</b></p> <p><b>I04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK</b>  <b>PRODUCT (APR 1992) DFARS</b></p>		<p><b>I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS</b></p> <p><b>I04F04 4-2A-9G DSCR NOTE TO CLAUSE 252.204-7004</b>  <b>REQUIRED CENTRAL CONTRACTOR REGISTRATION</b>  <b>(NOV 2001) DFARS</b></p> <p>(d) Offerors and contractors may obtain information  on registration and annual confirmation requirements by  calling 1-888-227-2423 or via the Internet at  http://www.ccr.gov.</p> <p>DSCR NOTE: For obtaining DUNS refer to 52.204-6 for  non-commercial items or 52.212-1 for commercial items.  DSCR (MAY 1998)</p> <p><b>I08F30 52.208-9G01 NOTIFICATION TO GOVERNMENT OF</b>  <b>CONTEMPLATED PRODUCTION PHASEOUT (DEC 1997) DSCR</b></p> <p><b>I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000)</b>  <b>FAR</b></p> <p><b>I11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION</b>  <b>REQUIREMENT (SEP 1990) FAR</b></p> <p><b>I11B01 252.211-7005 SUBSTITUTIONS FOR MILITARY OR</b>  <b>FEDERAL SPECIFICATIONS AND STANDARDS (FEB 2003) DFARS</b></p> <p>SPI Process: _____  (Vendor Fill-in)</p> <p>Facility: _____  (Vendor Fill-in)</p> <p>Military or Federal Specification or Standard:  _____  (Vendor Fill-in)</p> <p>Affected Contract Line Item Number, Subline Item  Number, Component, or Element:  _____  (Vendor Fill-in)</p> <p><b>I11C01 52.211-9000 GOVERNMENT SURPLUS MATERIAL</b>  <b>(APR 2002) DLAD</b></p> <p>(c) With respect to the surplus material being offered, the  Offeror represents that:  (1) The material is new, unused, and not of such age  or so deteriorated as to impair its usefulness or safety.  ( ) Yes ( ) No (Vendor Fill-in). The material  conforms to the technical requirements cited in the  solicitation (e.g., Contractor and Government Entity (CAGE)  code and part number, specification, etc.).  ( ) Yes ( ) No (Vendor Fill-in). The material  conforms to the revision letter/number, if any is cited.  ( ) Yes ( ) No ( ) Unknown (Vendor Fill-in)  If no, the revision offered does not affect form, fit,  function, or interface. ( ) Yes ( ) No  ( ) Unknown. The material was manufactured by:  Name _____  (Vendor Fill-in)</p> <p>Address _____  (Vendor Fill-in)  _____  (Vendor Fill-in)</p> <p>(2) The Offeror currently possesses the material.  ( ) Yes ( ) No. If no, the Offeror must attach or  forward to the Contracting Officer an explanation as to how  the offered quantities will be secured. If yes, the Offeror  purchased the material from a Government selling agency or  other source.  ( ) Yes ( ) No. If yes, provide the information  below:  Government Selling Agency _____  (Vendor Fill-in)</p> <p>Contract Number _____  (Vendor Fill-in)</p> <p>Contract Date (Month/Year) _____  (Vendor Fill-in)</p> <p>Other Source _____  (Vendor Fill-in)</p> <p>Address _____  (Vendor Fill-in)</p> <p>Date Acquired (Month/Year) _____  (Vendor Fill-in)</p> <p>(3) The material has been altered or modified.  ( ) Yes ( ) No (Vendor Fill-in)</p> <p><b>CONTINUED ON NEXT PAGE</b></p>			

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<p>If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.</p> <p>(4) The material has been reconditioned. ( ) Yes ( ) No. (Vendor Fill-in). If yes, (i) the price offered includes the cost of reconditioning/refurbishment. ( ) Yes ( ) No (Vendor Fill-in); and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard.</p> <p>The material contains cure-dated components. ( ) Yes ( ) No (Vendor Fill-in). If yes, the price includes replacement of cure-dated components. ( ) Yes ( ) No (Vendor Fill-in)</p> <p>(5) The material has data plates attached. ( ) Yes ( ) No (Vendor Fill-in). If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.</p> <p>(6) The offered material is in its original package. ( ) Yes ( ) No (Vendor Fill-in). (If yes, the Offeror has stated below all original markings and data cited on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.)</p> <p>Contract Number _____ (Vendor Fill-in)</p> <p>NSN _____ (Vendor Fill-in)</p> <p>Cage Code _____ (Vendor Fill-in)</p> <p>Part Number _____ (Vendor Fill-in)</p> <p>Other Markings/Data _____ (Vendor Fill-in)</p> <p>(7) The Offeror has supplied this same material (National Stock Number) to the Government before. ( ) Yes ( ) No (Vendor Fill-in). If yes, (i) the material being offered is from the same original Government contract number as that provided previously. ( ) Yes ( ) No; and (ii) state below the Government Agency and contract number under which the material was previously provided:</p> <p>AgencyContract Number _____ (Vendor Fill-in)</p> <p>(8) The material is manufactured in accordance with a specification or drawing. ( ) Yes ( ) No. If yes, (i) the specification/drawing is in the possession of the Offeror. ( ) Yes ( ) No (Vendor Fill-in); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer. ( ) Yes ( ) No (Vendor Fill-in)</p> <p>Specification/Drawing Number _____ (Vendor Fill-in)</p> <p>Revision (if any) _____ (Vendor Fill-in)</p> <p>Date _____ (Vendor Fill-in)</p> <p>(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects. ( ) Yes ( ) No. If yes, (i) Material has been re-preserved. ( ) Yes ( ) No (Vendor Fill-in); (ii) Material has been repackaged. ( ) Yes ( ) No (Vendor Fill-in); (iii) Percentage of material that has been inspected is _____ % (Vendor Fill-in) and/or number of items inspected is _____ (Vendor Fill-in); and (iv) a written report was prepared. ( ) Yes ( ) No (Vendor Fill-in). If yes, the Offeror has attached it or forwarded it to the Contracting Officer. ( ) Yes ( ) No (Vendor Fill-in)</p> <p>(d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.</p> <p>(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material being offered was previously owned by the Government (Offeror check which one applies):</p> <p>( ) (Vendor Fill-in) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form</p>		<p>1427, Notice of Award, Statement and Release Document. ( ) (Vendor Fill-in) For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material.</p> <p>( ) (Vendor Fill-in) For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document.</p> <p>( ) (Vendor Fill-in) For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427.</p> <p>( ) (Vendor Fill-in) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c)(6) of this clause. ( ) Yes ( ) No.</p> <p>( ) (Vendor Fill-in) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach.</p> <p>_____ (Vendor Fill-in)</p> <p>_____ Vendor Fill-in)</p> <p>(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002.</p>																																																																																			
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I25B28	252.225-7041	CORRESPONDENCE IN ENGLISH	(JUN 1997)	DFARS	I47B02	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA	(MAY 2002) DFARS
I29C01	52.229-9000	KENTUCKY SALES AND USE TAX EXEMPTION	(DEC 1984)	DLAD	I47B05	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA	(MAR 2000) ALT III (MAR 2000) DFARS
<p>Contracts awarded under this solicitation are exempt from the Kentucky Sales and Use Tax per Kentucky tax exemption should be included in bids/offers. No amounts for this tax</p>					<p>Also, the full text of a clause may be accessed electronically at this/these address(es): <a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a></p>			
I32A01	52.232-1	PAYMENTS	(APR 1984)	FAR	I52A02	52.252-6	AUTHORIZED DEVIATIONS IN CLAUSES	(APR 1984) FAR
I32A06	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	(FEB 2002)	FAR	(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.			
I32A22	52.232-25	PROMPT PAYMENT	(OCT 2003)	FAR	(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.			
I32A28	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION	(OCT 2003)	FAR	I53A01	52.253-1	COMPUTER GENERATED FORMS	(JAN 1991) FAR
I32F28	32-6A-9G	DSCR NOTE TO CLAUSE 52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER-CENTRAL CONTRACTOR REGISTRATION (MAY 1999)					
<p>DSCR NOTE: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be contained in the Remittance Address field of this contract/order.</p>					SECTION K			
DSCR (MAR 2000)					K07A01	52.207-4	ECONOMIC PURCHASE QUANTITY - SUPPLIES	(AUG 1987) FAR
I33A01	52.233-1	DISPUTES	(JUL 2002)	FAR	(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.			
I33A03	52.233-3	PROTEST AFTER AWARD	(AUG 1996)	FAR	_____ (Vendor Fill-in)			
I33F01	33-1A-9G	DSCR NOTE TO 52.233-1 DISPUTES	(JUL 2002)	DSCR	_____ (Vendor Fill-in)			
DSCR NOTE:					_____ (Vendor Fill-in)			
<p>DSCR has in place a process to mediate two types of contract disputes: (1) contract claims filed pursuant to the Contract Disputes Act of 1978, as amended, 41 U.S.C. 601-613, (CDA), prior to issuance of a final decision by the contracting officer, that arise as a result of either a contractor or government claim, except for proposed Terminations for Default, and (2) other contract disputes, resulting from an issue in controversy, that the contracting officer determines suitable for mediation. Mediation involves a neutral, called a mediator, who assists both parties as they try to resolve their dispute voluntarily and produce a solution that is acceptable and beneficial to both. After unassisted negotiations over an issue in controversy have proven ineffective in either situation, the contracting officer will contact the contractor seeking to resolve the dispute through mediation. In either situation, a contractor's decision not to engage in mediation shall be conveyed in writing to the contracting officer.</p>					OFFEROR RECOMMENDATIONS ITEM _____ (Vendor Fill-in)			
<p>Mediation undertaken pursuant to this process does not waive the statutory time limitations of the CDA, within which a contracting officer must issue a final decision on a claim filed pursuant to the CDA, as expressed in FAR Clause 52.233-1, Disputes, paragraph (e). If mediation is unsuccessful, the parties retain their existing rights under the CDA. (99140)</p>					QUANTITY _____ (Vendor Fill-in)			
I44A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004) FAR					PRICE QUOTATION _____ (Vendor Fill-in)			
I44B01 252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000) DFARS					TOTAL _____ (Vendor Fill-in)			
I46F32 52.246-9G05 WARRANTY PPP&M (APR 2000) DSCR					K22A02 52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999) FAR			
I46F36 52.246-9G33 MISDIRECTED SHIPMENTS (JAN 1996) DSCR					The offeror represents that --			
					(a) It ( ) (Vendor Fill-in) has, ( ) (Vendor Fill-in) has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;			
					(b) It ( ) (Vendor Fill-in) has, ( ) (Vendor Fill-in) has not filed all required compliance reports			
					K22A03 52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984) FAR			
					The offeror represents that --			
					(a) It ( ) (Vendor Fill-in) has developed and has on file, ( ) (Vendor Fill-in) has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2); or			
					(b) It ( ) (Vendor Fill-in) has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.			
CONTINUED ON NEXT PAGE								



<h1 style="margin:0;">CONTINUATION SHEET</h1>	<b>Solicitation Number:</b> <b>SPM405-04-Q-0250</b>	<b>PAGE</b> <b>OF</b> <b>PAGES</b> <b>9</b> <b>13</b>
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**K25B01    BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM**  
**CERTIFICATE    252.225-7000    (APR 2003)    DFARS**

(2) The offeror certifies that the following end products are qualifying country end products:

Line Item Number: \_\_\_\_\_  
(Vendor Fill-in)

Country of Origin (If known): \_\_\_\_\_  
(Vendor Fill-in)

(3) The following end products are other foreign end products:

Line Item Number: \_\_\_\_\_  
(Vendor Fill-in)

Country of Origin (If known): \_\_\_\_\_  
(Vendor Fill-in)

**K47F30    52.247-9G17    PRODUCTION FACILITIES    (AUG 2000)**  
**DSCR**

Offeror must provide shipping and inspection locations for the supplies. Each location will be provided in the appropriate paragraph below. **DO NOT** put all location information into one paragraph.

**(a) SHIPPING LOCATION: Insert below the location where supplies will be delivered to, or picked-up by, the freight carrier, post office, or small parcel carrier, for final shipment to the consignee.**

ITEM NUMBER: \_\_\_\_\_  
(Vendor Fill-in)

PLANT NAME: \_\_\_\_\_  
(Vendor Fill-in)

ADDRESS: \_\_\_\_\_  
(Vendor Fill-in)

STREET: \_\_\_\_\_  
(Vendor Fill-in)

CITY: \_\_\_\_\_  
(Vendor Fill-in)

STATE: \_\_\_\_\_  
(Vendor Fill-in)

ZIP CODE: \_\_\_\_\_  
(Vendor Fill-in)

PHONE: \_\_\_\_\_  
(Vendor Fill-in)

**(b) LOCATION WHERE THE END ITEMS WILL BE INSPECTED: Insert below the location where the end items (not the packaging) will be inspected.**

ITEM NUMBER: \_\_\_\_\_  
(Vendor Fill-in)

PLANT NAME: \_\_\_\_\_  
(Vendor Fill-in)

ADDRESS: \_\_\_\_\_  
(Vendor Fill-in)

STREET: \_\_\_\_\_  
(Vendor Fill-in)

CITY: \_\_\_\_\_  
(Vendor Fill-in)

STATE: \_\_\_\_\_  
(Vendor Fill-in)

ZIP CODE: \_\_\_\_\_  
(Vendor Fill-in)

PHONE: \_\_\_\_\_  
(Vendor Fill-in)

**(c) LOCATION WHERE PACKAGING/PACKING WILL BE INSPECTED: Insert below the location where the packaging/packing will be inspected.**

ITEM NUMBER: \_\_\_\_\_  
(Vendor Fill-in)

PLANT NAME: \_\_\_\_\_  
(Vendor Fill-in)

ADDRESS: \_\_\_\_\_  
(Vendor Fill-in)

STREET: \_\_\_\_\_  
(Vendor Fill-in)

CITY: \_\_\_\_\_  
(Vendor Fill-in)

STATE: \_\_\_\_\_  
(Vendor Fill-in)

ZIP CODE: \_\_\_\_\_  
(Vendor Fill-in)

PHONE: \_\_\_\_\_  
(Vendor Fill-in)

**SECTION L**

**L04A01    52.204-6    DATA UNIVERSAL NUMBERING SYSTEM (DUNS)**  
**NUMBER    (JUN 1999)    FAR**

**L04F01    4-1-9G    DSCR NOTE TO CLAUSE 52.204-6 DATA**  
**UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER    (JUN 1999)**

DSCR NOTE:

(a) The Offeror is required to provide their Data Universal Numbering System (DUNS) Number or (DUNS+4) Number used for verification of registration in the DoD Central Contractor Registration (CCR) database in compliance with the Debt Collection Improvement Act of 1996 (31 U.S.C. 3332; 31 U.S.C. 7701).

DUNS Number: \_\_\_\_\_  
(Vendor Fill-in)

(b) DUNS Number may be obtained through the CCR process (refer to DFARS 252.204-7004, Required Central Contractor Registration (Sec I) or directly from Dun and Bradstreet. DSCR (DEC 2000)

**L11A03    52.211-14    NOTICE OF PRIORITY RATING FOR NATIONAL**  
**DEFENSE USE    (SEP 1990)    FAR**

As cited on the front page of this solicitation.

**L14A18    52.214-34    SUBMISSION OF OFFERS IN THE ENGLISH**  
**LANGUAGE    (APR 1991)    FAR**

**L14A19    52.214-35    SUBMISSION OF OFFERS IN U.S. CURRENCY**  
**(APR 1991)    FAR**

**L17C01    52.217-9002    CONDITIONS FOR EVALUATION AND**  
**ACCEPTANCE OF OFFERS FOR PART NUMBERED ITEMS    (JUL 2002)**  
**DLAD**

(a) The product described in the acquisition identification description (AID) of this solicitation is that product which the Government has determined to be acceptable. All Offerors shall indicate below, or through an alternative means in an electronic quoting system, whether they are offering an 'exact product,' an 'alternate product' (which includes a 'previously reverse-engineered product'), a 'superceding part number,' or a 'previously-approved product;' and shall furnish the data required for whichever is applicable. (To determine which type of product to indicate, Offerors must refer to the criteria in subparagraphs (b)-(e) of this provision, respectively.) Any product offered must be either a product cited in the AID; or be physically, mechanically, electrically, and functionally interchangeable with a product cited in the AID, including additional requirements referred to in the AID, if any.

Exact Product - Applies to CLIN(s): \_\_\_\_\_  
(Vendor Fill-in)

Alternate/Previously Reverse-Engineered Product - Applies to CLIN(s): \_\_\_\_\_  
(Vendor Fill-in)

Superceding Part Number - Applies to CLIN(s): \_\_\_\_\_  
(Vendor Fill-in)

Previously-Approved Product - Applies to CLIN(s): \_\_\_\_\_  
(Vendor Fill-in)

(b) 'Exact product.'

(1) 'Exact product' means a product described by the name of an approved source and its corresponding part number, as currently cited in the AID; modified (if necessary) to conform to any additional requirements set forth in the AID; and manufactured by, or under the direction of, that approved source. If an Offeror indicates that an 'exact product' is being offered, the Offeror must meet one of the descriptions in subparagraphs (i)-(iv) below. (Any Offeror not meeting one of these descriptions is not considered to be offering 'exact product;' even though the item may be manufactured in accordance with the drawings and/or specifications of an approved source currently cited in the AID.)

**CONTINUED ON NEXT PAGE**

CONTINUATION SHEET	Solicitation Number: SPM405-04-Q-0250	PAGE 10	OF PAGES 13
<p>(i) An approved source currently cited in the AID offering its corresponding part number as cited in the AID;</p> <p>(ii) A dealer/distributor offering the product of an approved source that meets the description in subparagraph (i) above;</p> <p>(iii) A manufacturer who (A) produces the offered item under the direction of an approved source currently cited in the AID; and (B) has authorization from that approved source to manufacture the item, identify it as that approved source's name and part number, and sell the item directly to the Government. If requested by the Contracting Officer, the Offeror/Contractor must provide documentation to demonstrate such authorization.</p> <p>(iv) A dealer/distributor offering the product of a manufacturer that meets the description in subparagraph (iii) above. If requested by the Contracting Officer, the Offeror/Contractor must provide documentation that demonstrates such authorization.</p> <p>(2) When the AID identifies the item being acquired as a critical safety item (CSI), offers of exact product will be evaluated in accordance with 52.211-9005.</p> <p>(c) 'Alternate product.'</p> <p>(1) The Offeror must indicate that an 'alternate product' is being offered if the Offeror is any one of the following:</p> <p>(i) An Offeror who (A) manufactures the item for an approved source currently cited in the AID; and (B) does not have authorization from that approved source to manufacture the item, identify it as the approved source part number, and sell the item directly to the Government;</p> <p>(ii) A dealer/distributor offering the product of a manufacturer that meets the description in subparagraph (i) above;</p> <p>(iii) An Offeror of a previously reverse-engineered product that is not currently cited in the AID; or</p> <p>(iv) Any other Offeror who does not meet the criteria in subparagraphs (b)(1), (d), or (e) of this provision.</p> <p>(2) If an alternate product is offered, the Offeror shall furnish with its offer legible copies of all drawings, specifications, or other data necessary to clearly describe the characteristics and features of the alternate product being offered. Data submitted shall cover design, materials, performance, function, interchangeability, inspection and/or testing criteria, and other characteristics of the offered product. If the offered product is to be manufactured in accordance with data the Offeror has obtained from elsewhere within the Government, the Offeror shall either furnish the detailed data specified in this paragraph, or supply a description of the data package in its possession; i.e., basic data document and revision, the date the data was obtained and from whom (Government agency/activity). If the Offeror does not furnish the detailed data with its offer, the Contracting Officer will be unable to begin evaluation of the offered product until such time as the detailed data can be obtained from the Government agency/activity possessing the data. If the alternate product is a previously reverse-engineered product, the Offeror shall provide: traceability documentation to establish that the offered item represents the item specified in the AID (i.e., invoice from an approved source or submission of samples having markings of an approved source); number of samples that were examined; the process/logic used; raw data (measurements, lab reports, test results) used to prepare drawings or specifications for the offered item; any additional evidence that indicates the reverse-engineered item will function properly in the end item; and any evidence that life cycle/reliability considerations have been analyzed.</p> <p>(3) In addition, the Offeror may be required to furnish data describing the 'exact product' cited in the AID. The data required from the Offeror depends on the level of technical data describing the exact product, if any, available to the Government. The possible levels of technical data the Government may have and the corresponding data submission requirements for Offerors are identified in subparagraphs (a)-(d) below. For the item(s) being acquired under this solicitation, the level of data in the Government's possession and the corresponding requirements for data submission are identified in the AID; or, if not specified in the AID, are as follows: [buyer insert (a), (b), (c), or (d), as applicable, if AID does not identify]. (If the level of data in the Government's possession and Offeror requirements for data submission are not identified in either the AID or in this subparagraph (c)(3), then subparagraph (a) below applies.)</p> <p>(a) No data: This Agency has no data available for evaluating the acceptability of alternate products offered. In addition to the data required in subparagraph (c)(2) of this provision, the Offeror must furnish drawings and other data covering the design, materials, etc., of the exact product cited in the AID, sufficient to establish that the Offeror's product is equal to the product cited in the AID.</p> <p>(b) Adequate proprietary (i.e., limited rights) data: This</p>	<p>Agency possesses adequate drawings and/or specifications for the exact product as cited in the AID, but such data are proprietary (i.e., limited rights) and shall be used only for evaluation purposes. The Offeror must furnish the data required in subparagraph (c)(2) of this provision, but is not required to submit data on the exact product.</p> <p>(c) Inadequate data: This Agency does not have adequate data available for evaluating the acceptability of alternate products offered. In addition to the data required in subparagraph (c)(2) of this provision, the Offeror must furnish drawings and other data covering the design, materials, etc., of the exact product cited in the AID, sufficient to establish that the Offeror's product is equal to the product cited in the AID.</p> <p>(d) Adequate catalog data: This is a commercial off the shelf item. Adequate catalog data are available at the contracting office to evaluate alternate offers. In addition to the data required in subparagraph (c)(2) of this provision, the Offeror must furnish with its offer a commercially-acceptable cross reference list; or legible copies of all drawings, specifications or other data necessary to clearly describe the characteristics and features of the alternate product being offered, sufficient to establish that the Offeror's product is equal to the product cited in the AID. The Offeror is not required to submit data on the exact product.</p> <p>(3) Except for indefinite delivery purchase orders (IDPOs), if this solicitation is automated (i.e., if the solicitation number begins with SPE; or begins with SP0 and contains 'T' or 'U' in the ninth position of the procurement instrument identification number (PIIN)), the Contracting Officer will not evaluate offers of alternate product (which includes offers of previously reverse-engineered product) for the current procurement. Instead, the Offeror shall submit a request to the location below for evaluation of the alternate product's technical acceptability for future procurements of the same item. The request for evaluation shall cite the National Stock Number (NSN) of the exact product and, as identified in this provision, include the applicable level of technical data on the alternate and exact products. All offers of alternate product will be handled in accordance with DLAD 17.7501(b)(4).</p> <p>(i) For solicitation numbers beginning with SPE7 or SPE9; or beginning with SP0 and containing 'T' or 'U' in the ninth position of the PIIN:</p> <p>Defense Supply Center Columbus Directorate of Procurement Alternate Offer Monitor, DSCC-PCA 3990 East Broad Street Columbus, OH 43216-5000</p> <p>(ii) For solicitation numbers beginning with SPE4; or beginning with SP0 and containing 'T' or 'U' in the ninth position of the PIIN:</p> <p>Defense Supply Center Richmond Office of the Competition Advocate ATTN: DSCR-DU 8000 Jefferson Davis Highway Richmond, VA 23297-5100</p> <p>(iii) For solicitation numbers beginning with SPE5; or beginning with SP0 and containing 'T' or 'U' in the ninth position of the PIIN:</p> <p>Defense Supply Center Philadelphia Office of the Competition Advocate/General &amp; Industrial DSCP-PI 700 Robbins Avenue Philadelphia, PA 19111-5096</p> <p>(d) 'Superceding part number.'</p> <p>(1) The Offeror must indicate that a 'superceding part number' is being offered if the offered item otherwise qualifies as an 'exact product,' except that the part number cited in the AID has been superceded. The Offeror may be requested to furnish data, or provide confirmation through some other means, sufficient to establish that there are no changes in the configuration of the part. However, if such data are unavailable, the Offeror may be required to furnish technical data as required in paragraph (c) for 'alternate products.' (If such data indicate there have been changes in the configuration of the part, the offered item must be identified as an 'alternate product.')</p> <p>(2) For solicitation numbers beginning with SPE, any data to be furnished with an offer of a 'superceding part number' should be mailed to the buyer at the procuring activity address on the solicitation. (Uploading the information with the quotation, or including it in the 'Remarks' section, will make the offer a 'bid with exception,' causing it not to be evaluated.)</p> <p>(e) 'Previously-approved product.'</p> <p>(1) If the product offered has previously been furnished to the Government or otherwise previously evaluated and approved,</p>		

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<p>the Offeror shall indicate in the space provided below, or through an alternative means in an electronic quoting system, the contract and/or solicitation number under which the product was furnished or approved. CLIN NR(s) _____ (Vendor Fill-in)</p> <p>have been previously furnished or evaluated and approved under contract/solicitation number _____ (Vendor Fill-in)</p> <p>(2) If the product was furnished or evaluated and approved by a contracting activity different from the one issuing this solicitation, Offerors are advised that the Contracting Officer may not have access to records of another activity or other information sufficient to reasonably determine the offered product's acceptability. Therefore, in order to ensure that adequate data is available for evaluation, Offerors may elect to furnish with their offer the information requested by subparagraph (b) or (c) of this provision, whichever is applicable for the offered product. Offerors are advised that if the additional data is not furnished, the Government may not be able to evaluate the offer. (For solicitation numbers beginning with SPE, the information should be mailed to the buyer at the procuring activity address on the solicitation. Uploading the information with the quotation, or including it in the 'Remarks' section, will make the offer a 'bid with exception,' causing it not to be evaluated.)</p> <p>(f) For all types of offers ('exact product,' 'alternate product,' 'superceding part number,' or 'previously-approved product'), Offerors shall provide the Contractor and Government Entity (CAGE) Code of the manufacturer and the part number being offered for each item in the solicitation.</p> <p>(g) Failure to furnish adequate data and/or information as prescribed in subparagraph (b), (c), (d) or (e) of this provision (when required for the current procurement) within 10 business days or less, or as otherwise required by the Contracting Officer or elsewhere in this solicitation, may preclude consideration of the offer. For automated procurements, it is the responsibility of the Offeror when offering a 'superceding part number' or a 'previously-approved part number' to ensure that supporting documentation arrives at the contracting activity within 2 business days after the data is requested, or the offer may not be considered. The Agency will make every effort to determine, prior to award, the acceptability of the products offered which meet the dollar savings threshold shown below, and/or which have a reasonable chance to receive an award based on price offered. Generally, the Agency will not evaluate alternate offers not meeting the dollar threshold. The savings potential is based on the cost of evaluation (\$200.00 if only a local technical evaluation is involved, plus an additional \$1,200.00 for each required Engineering Support Activity evaluation). If the Agency determines that an evaluation cannot be completed before the expected contract award date due to urgent requirements for the item, alternate offers will not be considered for the current procurement. Instead, they will be evaluated for technical acceptability for future procurements of the same item, if adequate data is submitted and savings potentials are expected, as stipulated above. For alternate offers not evaluated, the Offeror's complete technical data package will be returned.</p> <p>(h) If Offerors desire to restrict the Government's use of data submitted for evaluation, the data must bear the appropriate legends as prescribed by FAR 52.215 1(e). In the event an award is made to an Offeror submitting data without the appropriate legend, the Government will have unlimited rights to its use as defined in DFARS 252.227 7013.</p> <p>(i) It is the Government that determines if the documentation or other evidence furnished by an Offeror is adequate to satisfy the requirements in this provision. If the Contracting Officer requests evidence from a Contractor who received an award resulting from this solicitation, and the Contracting Officer subsequently finds the evidence to be unacceptable, the award may be cancelled.</p>		<p>the Agency for a decision by the Activity's Chief of the Contracting Office.</p> <p>Protests filed with the agency should clearly state that they are an 'Agency Level Protests filed under Executive Order No. 12979.' (Note: DLA procedures for Agency Level Protests filed under Executive Order No. 12979 allow for a higher level decision on the initial protest than would occur with a protest to the contracting officer; this process is not an appellate review of a contracting officer's decision on a protest previously filed with the contracting officer). Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the contracting officer.</p> <p>DSCR NOTE:</p> <p>Executive Order 12979 encourages the use of Alternative Dispute Resolution in resolving Agency-level protests. Therefore, DSCR has in place a process to mediate Agency-level protests filed pursuant to Executive Order 12979. Mediation is a voluntary process where the parties meet with a third party neutral (the mediator) to discuss their positions and open a dialogue. The mediator does not make any decisions on the dispute, but rather helps the parties explore their concerns and possible avenues for solutions. Any mediation will occur at DSCR. A trained DSCR mediator who has not had previous personal involvement in the procurement will conduct the mediation. If resolution of the protest is not reached through the mediation process, the protest will be forwarded to the Chief of the Contracting Office for a written decision on the record. If an offeror wishes to file an Agency-level protest, but does not wish to engage in a mediation, the Agency-level protest should state that the protesting party does not wish to participate in a mediation and would like a decision on the written record.</p> <p><b>L47A02 52.247-46 SHIPPING POINT(S) USED IN EVALUATION OF F.O.B. ORIGIN OFFERS (APR 1984) FAR</b></p> <p><b>L52A01 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998) FAR</b></p> <p>This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): <a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a></p> <p><b>L52A02 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984) FAR</b></p> <p>(a) The use in this solicitation of any Federal Acquisition regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the provision.</p> <p>(b) The use in this solicitation of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.</p> <p><b>SECTION M</b></p> <p><b>M11C01 52.211-9003 CONDITIONS FOR EVALUATION OF OFFERS OF GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD</b></p> <p><b>M14C01 52.214-9002 TRADE DISCOUNTS (JUN 1983) DLAD</b></p> <p><b>M15F31 52.215-9G05 AUTOMATED BEST VALUE SYSTEM (JUL 2002) DSCR</b></p> <p>(a) The Automated Best Value System (ABVS) Score as an Element of Past Performance Evaluation.</p> <p>(1) ABVS scores do not determine eligibility for award or technical acceptability. The Government shall use ABVS scores to compare past performance among offerors, not to make determinations of responsibility.</p> <p>(2) To evaluate each offeror's past performance,</p>			
<p>L33C01 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD</p> <p>L33F01 33-3-9G DSCR NOTE TO 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD</p> <p>Companies protesting this procurement may file a protest</p> <ol style="list-style-type: none"> <li>with the contracting officer,</li> <li>with the General Accounting Office, or</li> <li>pursuant to Executive Order No. 12979, with</li> </ol>					
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<p>DLA will assign an ABVS score to each offeror based on the offeror's past performance. ABVS scores for performance in each Federal Supply Class (FSC score) will be based on DLA consolidated performance history. An offeror may have multiple FSC scores but will have only one DLA score, which is a compilation of the offeror's FSC scores for all business conducted with DLA. These scores will be calculated monthly and remain in effect for a month. The ABVS score is a combination of an offeror's delivery and quality scores. The quality score reflects validated contractor caused product and packaging nonconformances during the rating period. For administrative purposes, the rating period excludes the most recent 30 days. The delivery score reflects all lines shown as delinquent during the rating period. For administrative purposes, the rating period excludes the most recent 60 days. For ABVS purposes, delinquent lines represent shipments not shipped and/or received in their entirety by the contract delivery date. The 30 and 60 day offset periods are NOT grace periods.</p>		<p>at any time, it is to the offeror's advantage to challenge negative data during the Preview Period before it has an opportunity to be reflected in the ABVS score. Accordingly, an offeror should review performance data on a monthly basis at a minimum. When a challenge is received, the ABVS score will be flagged. The flag will remain until the challenge is resolved. If an offer under evaluation involves a challenged score, then the Contracting Officer will consider the nature of the challenged data and its relevance to the acquisition as part of the award decision. The ABVS Administrator will adjust the ABVS score if the Administrator upholds an offeror's challenge. Scores created in the update cycle immediately following the determination will reflect the adjustment.</p>			
<p>(3) Business Systems Modernization.</p> <p>(i) The Defense Logistics Agency is developing and installing a new suite of commercial business software we call Business Systems Modernization (BSM). BSM will replace the old material management systems with the best of today's business applications. The first phase of BSM that will affect both DLA and our business partners is called the Concept Demonstration. This Concept Demonstration will use actual BSM software, real time data and actual transactions such as solicitations and awards. But because of the new software being tested, certain processes will change during the test and one of the most important is the change in ABVS. The collection of past performance information for certain NSNs in ABVS has been changed by the new software and will be affected by this Concept Demonstration beginning in August 2002.</p> <p>(ii) Beginning in August 2002, ABVS will not collect performance information on NSNs that are included in this BSM test. The performance data for quality and delivery performance from new contract awards for these NSNs will not be used in the calculation of FSC scores. The contract line items will also not be included in the total number of contract line items on which the FSC score is based. Subsequently, the DLA score, which is a compilation of the FSC scores, will not include performance data from new awards on these NSNs. For NSNs, which are not in the BSM test, ABVS will continue to work as it does today.</p> <p>(iii) In order to determine if a NSN or FSC is included in this BSM test, go to the BSM Supplier Information Resource Center, <a href="http://www.dla.mil/j-6/bsm/SIRC/SIRC.htm">http://www.dla.mil/j-6/bsm/SIRC/SIRC.htm</a>. Awards not included in the ABVS performance data will be identified by contract numbers beginning with SPMXXX or SPEXXX in lieu of SP0XXX (this does not apply to orders issued against non-DLA Basic Ordering Agreements or contracts).</p> <p>(iv) This change also means that your ABVS score in BSM will be your DLA score only; the FSC score will not be visible. This initial release will provide an opportunity for DLA, our customers, and our suppliers to use the new technology and processes to improve our supply chain effectiveness. Further information is found at the BSM Vendor Information Center at <a href="http://131.70.202.70/j%2D6/bsm/test/vic.htm">http://131.70.202.70/j%2D6/bsm/test/vic.htm</a>.</p>		<p>(6) When there is a discrepancy between the offeror's challenged data and the Government's data, it becomes disputed data. The Government will make every effort to resolve the discrepancy expeditiously. However, the Government is the final authority for resolution of disputed data and its use in the source selection process, and may make an award decision despite the existence of an unresolved challenge.</p> <p>(b) Using the ABVS score for evaluation.</p> <p>(1) The contracting officer will first evaluate offers using the FSC score for the solicited FSC in effect at the time offers are evaluated. The contracting officer will use an offeror's DLA score to evaluate an offeror without an FSC score for that particular FSC. The contracting officer may consider the volume of business on which the FSC score is based as a measure of confidence in the score's indication of performance risk. The contracting officer may choose to use the DLA score if he or she lacks confidence in the FSC score. The contracting officer also may use the DLA score if the FSC scores among offerors are relatively equal. An offeror with no performance history will not be evaluated favorably or unfavorably and will be assigned a '999.9' in the ABVS. A '999.9' is used to designate those instances wherein the offeror has no past performance history, has no history for the particular FSC or has no history for the timeframe being rated.</p> <p>(2) Contractor caused discrepancies or delinquencies will be reflected in the ABVS as an indicator of past performance. Repair, replacement or reimbursement of quality and packaging defects will not provide relief of negative ABVS data. Contractor caused delivery extensions, regardless of consideration paid, will be reflected in the delivery score.</p>			
<p>(4) DSCR will make negative quality and delivery data reflected in the ABVS score available to offerors by the 15th day of the month via the ABVS Website. The offeror's negative performance data will be posted before it is reflected in the ABVS score (Preview Period), to give offerors an opportunity to review and verify data. An offeror must challenge any negative data within the Preview Period to assure corrections are posted before calculation of the score. Offerors must submit challenges and substantiating evidence (e.g. invoices, DD Form 250s, modifications) to the ABVS Administrator. The 'Center' field will identify the appropriate focal point. For those identified as 'DSCR,' send challenges to:</p> <p>Defense Supply Center Richmond Attn: DSCR-OZP (ABVS) 8000 Jefferson-Davis Highway Richmond, VA 23297-5516</p> <p>Telephone (804) 279-6881 FAX (804) 279-5042</p>		<p>MI5F32 52.215-9G06 EVALUATION AND AWARD (FEB 2000) DSCR</p> <p>(a) AWARD. The Government intends to evaluate proposals and, if necessary, conduct discussions with all responsible offerors within the competitive range. The award will be made to the offeror whose proposal conforms to the terms and conditions of the solicitation and represents the best value to the Government. Therefore, award may be made to other than the lowest priced or the highest technically rated offer.</p> <p>(b) RELATIVE IMPORTANCE AND TRADE-OFFS. The Government will base the determination of best value on a comparative assessment of the offerors' prices, past performance, and the other evaluation factors identified elsewhere in this solicitation. The determination of best value also considers the relative importance of the evaluation factors. All evaluation factors, when combined, are:</p> <p>[ ] significantly more important than cost or price. As other evaluation factors become more equal, the evaluated cost or price becomes more important.</p> <p>[X] approximately equal to cost or price; or</p> <p>[ ] significantly less important than cost or price. As the evaluated cost/price becomes more equal, relative importance of all other evaluation factors becomes more significant.</p> <p>The final award decision may involve a trade-off among cost or price and the non-price factors. Factors that may be considered in the trade-off process include, but are not limited to:</p>			
<p>(5) Though offerors may challenge negative data</p>		<p>CONTINUED ON NEXT PAGE</p>			

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Item criticality and weapons system application Delivery schedule and current inventory status Historical delivery or quality problems Concerns over limited supply sources and industrial base Benefits from obtaining new sources		M47A01 52.247-47 (JUN 2003) FAR		EVALUATION -- F.O.B. ORIGIN	
<p>(c) COST OR PRICE. The Government will evaluate the offered cost or price for cost realism, as defined in FAR 15.401, and reasonableness. The Government will add any other cost or price evaluation factors identified elsewhere in this solicitation (e.g. Buy American Act or FOB Origin transportation costs) to arrive at the offeror's evaluated cost or price. The evaluated cost or price will be used in conjunction with the other non-price factors to determine the best value to the Government.</p> <p>(d) PAST PERFORMANCE EVALUATION FACTORS. The Government will use the past performance evaluation factors marked below in addition to cost or price and other evaluation factors specified in the solicitation. Unless indicated otherwise, past performance is significantly more important than other non-price factors. Within the past performance subfactors, ABVS scores will be weighed most heavily because of their relevance to DSCR awards. Quality history and delivery schedule compliance will be weighed more heavily than the remaining past performance subfactors. All other non-price evaluation factors specified in this solicitation weigh equally, unless otherwise indicated.</p> <p>[X] ABVS Score (52.215-9G05)</p> <p>[ ] Quality History</p> <p>[ ] Delivery Schedule Compliance</p> <p>[ ] Javits-Wagner-O'Day (JWOD) (52.215-9005)</p> <p>[ ] Mentoring Business Agreements (MBA) (52.219-9003)</p> <p>[ ] Socioeconomic Support (52.215-9003)</p> <p>[ ] Other (specify):</p> <p>(e) PAST PERFORMANCE. Past performance includes, but is not limited to, the offeror's record of conforming to contract requirements and standards of good workmanship; adherence to contract schedules, including the administrative aspects of performance; the offeror's reputation for reasonable and cooperative behavior and commitment to customer satisfaction; and generally, the offeror's business-like concern for the customer's interest.</p> <p>(i) Offerors may submit with their offer information on past and current Federal (non-DSCR), State and local government and private sector contracts performed by the offeror at the proposed performance location within the last three years that are similar in nature to this acquisition. Offerors electing to submit this data must furnish at least the following information: name and address of the contracting entity; the contract number; award and completion dates; the dollar value; the contract type; the items or services provided; two references, with title and phone number; and any problems encountered and the corrective action taken by the offeror.</p> <p>(ii) By submitting past performance information, the offeror agrees to permit the Government's representatives to contact the listed references and inquire of the offeror's performance. If more than three contracts are identified, the Government reserves the right to randomly select and limit its review to three contracts. In addition to the information provided, the Government may consider information obtained from other sources when evaluating the offeror's past performance. Offerors will be given the opportunity to discuss negative past performance information obtained from references if the offeror has not had a previous opportunity to comment on that information.</p> <p>(iii) In addition to the information above, DSCR will use the Automated Best Value System (ABVS) to evaluate quality and past performance on DLA awards (see 52.215-9G05).</p> <p>(iv) Offerors with no past performance history (whether internal or external to the Federal government) will not be evaluated favorably or unfavorably.</p>					